

DIVISION NO. 220

Chandeleur Homes, Inc.

WC ORDER NO. 229113

SERVICE WORK ORDER

SERIAL NO. **CH3AL07932**
 CUSTOMER **MOCK, ANN & JIM**
662 CO RD 120-
ARITON, AL 36311

DEALER # 03017 00001
WAYNE FRIER HOME SALES
5311 MONTGOMERY HWY
DOTHAN, AL 36303

3 Page 1

8-19-05
 LEFT MESSAGE

185 miles

HOME PHONE (334) 762-2010
 DAY PHONE
 PHONE

RETAIL SOLD DATE 08/01/2004
 DATE RECEIVED 06/01/2005

SERVICEMAN COPY

DEALER PHONE

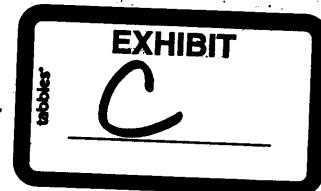
Entered By TML CSR TMB

Decor. **FACTORY SELECT**

Model No. 2953

Model Year 2004

| SERVICE REPAIRS REQUESTED | WORK PERFORMED | Assessment | Labor Hours | Expense | Material Cost |
|---|--|------------|-------------|---------|---------------|
| 02-05 FLOOR BOWED/SAG kitchen is bowed due to a water leak at the sink that has been repaired | REMOVED LINO SANDED FLOOR REINST. LINO | | 3 | | |
| 02-07 FLOOR CROWNED/UNEVEN floor in the masterbath has bulged prior service stated floor should go back down in about a month it hasnt / | REPAIRED 3 JOISTS REPLACED LINO | | 2 4 | | |
| 14-12 SHOWER PAN DAMAGED shower in the masterbath has a crack in the floor of it /plastic | REPLACED | | 3 | | |



SERVICEMAN'S SIGNATURE *[Signature]*

STARTING DATE 9-27

LABOR

ASSESSMENT CODES

FINISH DATE 9-28

EXPENSE

01 Manufacturing

CUSTOMER'S SIGNATURE *[Signature]*

STARTING TIME 9-27 12:00 pm

MATERIAL

02 Component

FINISH TIME 9-28 7:00 am

TOTAL COST

03 Sales

9-27 5:00 pm

DRIVING HRS.

04 Dealer

9-28 2:00 pm

MILEAGE

05 Homeowner

INVOICE TOTAL 12 HRS

CHARGE

06 Other

CONFIRMS ACCEPTANCE AND SATISFACTION OF WARRANTY WORK PERFORMED